GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Elections – National Voters' Day, 2018 – Voter Awareness - Publicity Charges - Payment of **Rs.13,275/-** to M/s Indira television Limited, Hyderabad - Sanction Orders – Issued

GENERAL ADMINISTRATION (ELECTIONS.C) DEPARTMENT

G.O.RT.No. 1163 **Dated: 28-05-2018**

Read the following:-

1. Govt. Lr.No.5740/Elecs.E/A2/2017-51, dt.22 -01-2018.
2. from M/s Indira Television Limited, Hyderabad
   Invoice No.SR/2,772/17-18, Dt: 31.01.2018.

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ORDER:

In the Government letter 1st read above, orders have been issued to the Manager, Indira Television Limited Hyderabad to take up publicity campaign to telecast 75 scrolls at a total cost of Rs. 11,250 (Excluding GST) through Sakshi TV from 7:00 a.m on 23.01.2018 to 1:00 p.m. on 25.01.2018 in connection with NVD, 2018 @ during prime time in the morning and evening and submit the bill as per the approved rate along with advance stamped receipt, and also bank details for processing the bill for payment.

2. Accordingly, the agency has telecasted scrolls in Sakshi Television from 7:00 a.m on 23.01.2018 to 1:00 p.m. on 25.01.2018 and sent bills for **Rs.13,275/-** (including service tax) for arranging payment.

3. After careful examination of the matter, sanction is hereby accorded for payment of **Rs.13,275/-(Rupees Thirteen thousand two hundred and seventy five only)** to M/s Indira Television Private Limited, Hyderabad towards the charges of scrolls telecasted for the National Voters' Day Celebrations over Sakshi Television on 23.01.2018 to 25.01.2018.

4 The expenditure sanctioned in para 3 above shall be debited to **"2015 Elections – MH 103 Preparation and Printing of Electoral Rolls – S.H. (04) Assembly and Parliamentary constituencies – 260 Advertisements Sales and Publicity Expenses"** and shall be met from the funds provided vide B.E.2018-19.

5. The General Administration (Claims.C) Department are requested to credit the amount sanctioned in para 2 above in favour of " **M/s Indira Television Limited, A/c No:30769357760 (Current Account), State Bank of India, Banjara hills branch, Hyderabad, (IFSC CODE : SBIN0008022).PAN NO:AABCI3520K.**

6. The Pay and Accounts Officer, Velagapudi is requested to admit the bill.

7. This order does not require the concurrence of Finance Department as per the orders issued vide B.E.2018-19.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

R.P. SISODIA
CHIEF ELECTORAL OFFICER & E.O.
PRINCIPAL SECRETARTY TO GOVERNMENT

To
The Indira Television Private Limited, Hyderabad.
The General Administration (Claims.C)Department
The pay & Accounts Officer, Velagapudi,
The Deputy Pay & Accounts Officer, Secretariat Branch, Velagapudi,

Copy to:

The Director of Treasuries & Accounts, Ibrahimpatnam,
The Acountant General, A.P., Hyderabad.
SF/SC.

//FORWARDED::BY ORDER//

SECTION OFFICER